Work Orde	er ID 103089 3 4 0 3 2		*103	R089*	B -		· <u>-</u> ·	, Page 1
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D4032-041 REV. Short Basket Assembly (350) 6/11/13 Start Qty: 1.00	Ac B	ccept 4 ハンゴーサー 3 のごむおか E Vャ D	*N900 Cust Item II Customer:	∩4∩1∩(_{D:})* Set	Start Stop	*NS1* *NS2*
Approvals:	Process Plan:	Date 12-01-17	Tooling:	_ Da	*	Ru	n Start	*NR1*
	QC:	•	SPC (Y/N):		ate:		Stop	*NR2*
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp
Draw Nbr	Revision Nbr							
D4032	D		1	1				
100	Pick Kit		0.00					2
100 Packaging Packaging	. Мето		0.00	1		l _X .	— 1/	1. W. 13-07-31
110	Assemble as per dwg		0.00	•				
110 HandFinish	Мето		0.00	•				१०१८०१। भि
Hand Finishing	****Mask la sand area for	bel plate to size of D4086 lab label, apply label ****	el, use scotchbrite re	d pad to lightly				
120	QC5- Inspect part comple	eteness to step on W/O	0.00	1				
12N	Memo	·	0.00 PAS 16 9-89	13(56).1				
Quality Control			j				•	

DQA:		Date:	n \$		f (1 1 ft							™ ∂ÀRŤ
QA Closed:		Date:		986	EWORK ORDER NON	-C(ONFO	RMANCE / U		Vork Order;uj	odate only	AEROSPACE
Work Order:					DISPOSITION			· · · · · · · · · · · · · · · · · · ·	AGAINST D	EPARTMENT	/PROCESS	
Part No NCR No	·				Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining noforming Large Fab	Crosstube (s) Small Fab Finishing Composite	Pro	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root	_			Descr	iption of work order update	1	Initial		tion	Sign &		
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training												
Transport												
Unapproved						<u></u>				<u> </u>	1	
						FA	ULT CAT	regory				
Landing	_				General	_	1		_		_	_
	Bending Centre N Cracks Crimp/Kii				Bend BOM/Route Broken/Damage/Defect Burrs		Grain Hardwa Inspect	ion Incomplete/U	· —	Outside Dim Over/Under Part Incorre Part Lost/M	tolerance ct issing	Pressure/Forced Set-up Temperature/Cure Weld
-	Cuffs			\vdash	Contamination	-	4	ions Incomplete/	Unclear	Part Moved	L_	Wrong Stock Pulled
-	Crushing				Countersink	<u> </u>	1 -	ned/off center	<u> </u>	Positioned V		¬₌.
	Heat Trea				Cut Too Short	\vdash	Mislabe		L	Power Loss/	Surge	Other
-	Inspectio	•	fube		Drawing	_	Misread				 .	
│	Marks/Ch			-	Drill Holes	—	Off-set					
<u> </u> -	Turning S				Finish	\vdash	4	Calibration				
1	Wave/Tw	rist in Tub	oe -	[]	Fit/Function	1	IOut of 9	Sequence				

Work Ord		3089	,	*10:	3089*	1.		Page 2
Item ID: Revision ID: Item Name:	D4032-041 Short Basket	Assembly (350)		Accept	*N90004	40100*	Setup Start Stop	*NS1* *NS2*
Start Date: Required Date: Reference:	6/11/13 : 6/11/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*	i	Cust Item ID: Customer:			14(1)
Approvals:	Process Pla	in:	Date:	Tooling: SPC (Y/N):	Date:		Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I 130 *120* Packaging Packaging	D	Operation Description Identify as per dwg & Si	10ck Location: <u>/</u> 777 [U2948	Set Up/ Run Hours , 0.00	Tool ID To	Plan Acc Code Qty	y Qty	Reject Insp. Number Stamp
*140 *140* QC Quality Control		QC21- Final Inspection Memo	- Work Order Relcase	0.00	ì	-∱	Vrz - 13-00	3-13 _ W/ 13-8-12

DQA:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:			Date:			WORK ORDER NON-	-((וטזאוכ	RIVIAINCE / UP		ork Order up	odate only		AEROSPACE		
Work Orde	ar.				-	DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS				
WOIR Old	-				_	Rework	١		Skid-tube	Crosstube	7	Water Jet	7	Engineering		
Part N	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	\dashv	Quality		
	-				<u></u>	Use-as-is			noforming	Finishing	-	re/Packaging		Other		
NCR I	No					Suspected Unapproved			Large Fab	Composite		Supplier				
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	\vdash		nk/Ripple	/Wave		Burrs	_	Inspecti	ion Incomplete/Unq	qualified	Part Lost/Mi	ssing	\^	/eld		
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	Ľ	Crushing				Countersink		Misalig	ned/off center		Positioned V	Vrong	_			
		Heat Trea	ıt			Cut Too Short		Mislabe	eled		Power Loss/	Surge	О	ther		
		nspectio	n Strip in	Tube		Drawing		Misread	d .							
		Marks/Ch	atter			Drill Holes		Off-set								
		Turning S	equence			Finish	Finish Out of Calibration									
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ماد کا باد کام		_				DISPOSITION			AGAIN	IST DI	PARTMENT,	/PROCESS					
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NCR N	10.					Suspected Unapproved			Large Fab Compos	ite]	Supplier					
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		Crushing Heat Trea Inspection Marks/Ch	n Strip in	Tube		Countersink Cut Too Short Drawing Drill Holes	Misaligned/off center Positioned Wrong Mislabeled Power Loss/Surge Misread Off-set						Other				
	_	Turning S Wave/Tw				Finish Fit/Function	Out of Calibration Out of Sequence										

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Page 2

DQA:			. Date:			-	™a A D								
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NCR N	No					Suspected Unapproved		i ilielli	noforming Finishing Large Fab Composite	$\overline{}$, Kec/stor	re/Packaging Supplier	Other		
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ľ		entre No	ot Concer	ntric		BOM/Route		Grain	_	Г	Over/Under	tolerance	Set-up		
i		racks				Broken/Damage/Defect		Hardwa	ге		Part Incorred	-	Temperature/Cure		
Ì		rimp/Kir	nk/Ripple	/Wave		Burrs	<u> </u>	1	ion Incomplete/Unqualified	H	Part Lost/Mi	}	Weld		
	_	uffs	,	,		Contamination		1 '	ions Incomplete/Unclear	┢	Part Moved		Wrong Stock Pulled		
	_	rushing			-	Countersink		4	ned/off center		Positioned W	Vrong]		
İ	_	eat Trea	ıt			Cut Too Short		Mislabe		-	Power Loss/S		Other		
			n Strip in	Tube		Drawing		Misread		_	1	<u> </u>	<u> </u>		
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ļ	$\overline{}$		equence			Finish		1	Calibration		-		<u></u> ,		
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Í	Work Order ID: Parent Item: Parent Item Name:	103089 D4032-041 Short Basket Asse		_,	· <u></u> - <u>-</u> -				Date: 6/11/13	Required Date: 6/11/13 Required Qty: 1.00
1	D3953-21 Gas Spring Bracket		Manufactured	No		100	Each	31.0000	1	1 M.W. 13-07-31
					Location ST075 97714	!	3 3	Loc Code		(. - -
1	D3969-3 Spring (Basket Lid)		Manufactured	No	ST077 100404	100 100		70.0000		1
•					Location ST262 100611 91844	4	0 8 2	Loc Code		, - -
].	D4017-041 Short Basket Base Asso	mbly (350)	Manufactured	No	99623	100	0 Each	0.0000	1 1310	3010 (11) Unlos/6
J.	—D4018-041 Short Basket Lid Assem		Manufactured	No		100	Each	0.0000	13.103	1862 (12) 4/ 1/08/6/
J	AN3-14A Bolt		Purchased	No		100	Each	121.0000	4	4 1/10
					Location ST351	<u>Loc Ot</u> 10 10	0	Loc Code	- U V	· -
					m125709 ST512	; 10 ; 2			<u> </u>	<u> </u>
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Part I	۱o.					Scrap		1	Machining	Small Fab		Pro	d. Eng. Coor.	Quality	ļ
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Landi	na (5037				General	FA	OLI CAI	EGONT						۲
Lanui	٦	Bending				Bend		leolio/P	rogram	ŗ		Outside Dim	ensions	Pressure/Forced	
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	\vdash	Cracks	or concer	iciic	-	Broken/Damage/Defect	H	Hardwa	re	ł	_	Part Incorre	 	Temperature/Cure	
		Crimp/Kir	nk/Ripple	/Wave		Burrs		4	on Incomplete/Ur	ngualified		Part Lost/M	⊢	Weld	
		Cuffs		,	-	Contamination		1	ions Incomplete/l			Part Moved	-	Wrong Stock Pulled	
	\vdash	Crushing			-	Countersink	\vdash	4	ned/off center		_	Positioned V	∟ Vrong		ļ
		Heat Trea	nt			Cut Too Short	\vdash	Mislabe		Ì		Power Loss/	_	Other	ļ
		Inspectio		Tube	-	Drawing		Misread		Ĺ		1	U	1	\exists
		Marks/Ch				Drill Holes		Off-set							┨
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	Work Order ID:	103089				_ ;						
	Parent Item:	D4032-041						Start I	Date: 6/11/13	R	equired Date: 6/11/13	
	Parent Item Name:	Short Basket Assembly (350)				1		Start	Qty: 1.00	F	tequired Qty: 1.00	
V	AN3-16A Bolt	Purchased	No			1 ₁₀₀	Each	110.0000	2	2	M. W. 13-07-3	7
				Location		Loc Oty		Loc Code			(
				GA		47						
				111	7441	47						
				ST352		63						
					2407	8						
					3900	5 50						
)	AN4-12	B 1 1	No	IM I	25952	100	Each	76.0000	<u>=</u> 3	(3)		
J	Bolt	Purchased	NO			100	Lacii	70.0000		ري	M.K.I	
•	Don			Location		Loc Oty		Loc Code			7	
				ST356		<u>100 (71)</u> 76		Luc Code	126	197		
					18 05	26			100	21_/>		
,					25709	! 50						
1	AN5-17A	Purchased	No			1 100	Each	218.0000	4	4	-a 10	
/	Bolt					7 1			41		1.hD:	
				Location		Loc Oty		Loc Code			l	
				GA		36			126	176		
					78 7 2	36						
				ST337		32						
					42 15	30						
					1805	2						
				ST514		150						
1	•			12:	5388	150				·	4	
Ŋ	AN310-4	Purchased	No			100	Each	113.0000	3	3	M(A)	
	NUT							_				
				<u>Location</u>	i	Loc Qty		Loc Code				
				ST342	***	113						
					2800 4221	2 11						
					125716	50						
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					Rework			Skid-tube	Crosstube	—		Water Jet	_	Engineering	
Part N	۸o				Scrap			Machining	Small Fab		1	d. Eng. Coor.	_	Quality	
					Use-as-is		Thern	noforming	Finishing	Ή—	Rec/Stor	e/Packaging	_	Other	
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	Crack	s		<u> </u>	Broken/Damage/Defect	Ш	Hardwa	re			Part Incorred	t	Tε	emperature/Cure	
	Crim	/Kink/Rip	ole/Wave	:	Burrs	Ш	Inspect	ion Incomplete/Un	qualified		Part Lost/Mi	ssing	_ w	/eld	
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	Heat	Treat			Cut Too Short	Ш	Mislabe	led			Power Loss/:	Surge	01	ther	
	Inspe	ction Strip	in Tube		Drawing		Misread	i							
	Mark	s/Chatter			Drill Holes		Off-set								
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	Wave	/Twist in T	ube		Fit/Function		Out of 9	Sequence							

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DQA:			Date:		WORK ORDER NON-CONFORMANCE / UPDATE									DART
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Cause	0	ate	Step	Qty		or non-conformance	Ch	nief Eng	Description		Date	Verification		QC Inspector
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	[] _{\\\}	יייד/סיי	st in Tub	م ا		Fit/Function		lout of	Saguenca					

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1	Parent Item Name:	D4032-041 Short Basket Assembly (350)							Oate: 6/11/13 Qty: 1.00		Required Date: 6/11/13 Required Qty: 1.00
ſ	MS24665-151 Cotter Pin	Purchased	No			100	Each	264.0000	3	3	M.D. 13-07-31
				Location	n_	Loc Oty		Loc Code			l
				GA	_	28					
					17566	28					
				ST323		236					
					122802	20				·	
,					124859	16					
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`\	MS24665-300 Cotter Pin	Purchased	No			100	Each	189.0000	2	2	M.D
				Locatio	<u>n</u>	Loc Qty		Loc Code			1
				GA		37					
					118234	37					
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	NAS1149C0432R Washer	Purchased	l No			100	Each	3,564.0000	2	2	W.D.
				Locatio	n	Loc Oty		Loc Code			l
				ST292	<u></u>	3564					
				J.2/2	119124	9304					
					122441	693			21		
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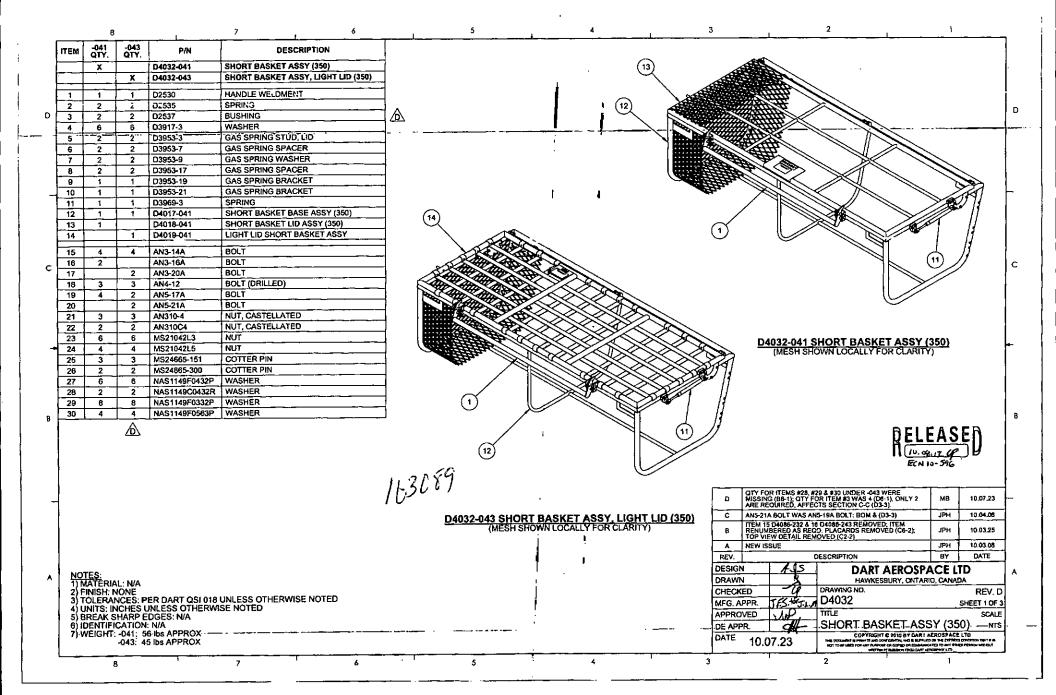
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QA Closed: Date:				WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only											
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	_		-			Rework	Rework			Skid-tube Crosstube				ring	
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	Centre Not Concentric			BOM/Route		Grain	· • • • • • • • • • • • • • • • • • • •	<u> </u>	┪	ever/Under tolerance		0.020			
	Cracks					Broken/Damage/Defect		Hardware			Part Incorred	<u> </u>	Set-up Temperatu	ire/Cure	
	Crimp/Kink/Ripple/Wave				Burrs		Inspection Incomplete/Unqualified			Part Lost/Missing		Weld	·		
	Cuffs					Contamination		Instructions Incomplete/Unclear			Part Moved		Wrong Sto	ck Pulled	
	Crushing					Countersink		Misaligned/off center			Positioned V	Vrong	_		
•	Heat Treat				Cut Too Short		Mislabeled			Power Loss/S	Surge	Other			
	Inspection Strip in Tube				Drawing		Misread								
1	Marks/Chatter				Drill Holes		Off-set								
	Turning Sequence					Finish	Out of Calibration								
Wave/Twist in Tube						Fit/Function	Out of Sequence								

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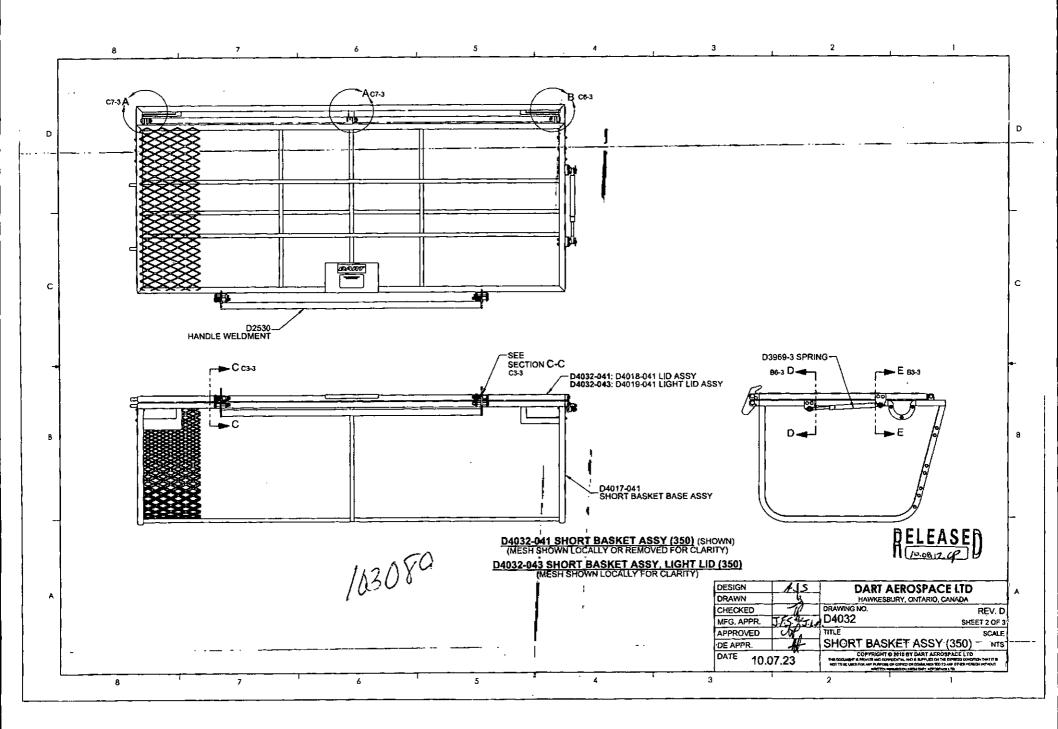
	Work Order ID:	103089								
	Parent Item:	D4032-041				Start Da	ate: 6/11/13	Required Date: 6/11/13		
,	Parent Item Name:	Short Basket Assembly (350)				Start C	2ty: 1.00	Required Qty: 1.00		
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	-					Rework	Rework		Skid-tube Crosstube			Water Jet			Engineering		
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						Use-as-is		Thermoforming Finish			Re	Rec/Store/Packaging			Other		
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	Cracks			Broken/Damage/Defect	_	Hardwa	re		Part I	Part Incorrect			Temperature/Cure				
	Crimp/Kink/Ripple/Wave			<u> </u>	Burrs		Inspection Incomplete/Unqualified		Jnqualified	Part L	Part Lost/Missing		Ш	Weld			
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	Crushing			Countersink		Misaligned/off center			Positioned Wrong				•				
	Heat Treat				Cut Too Short	_	Mislabeled			Power Loss/Surge				Other			
	Inspection Strip in Tube				Drawing		Misread	Misread									
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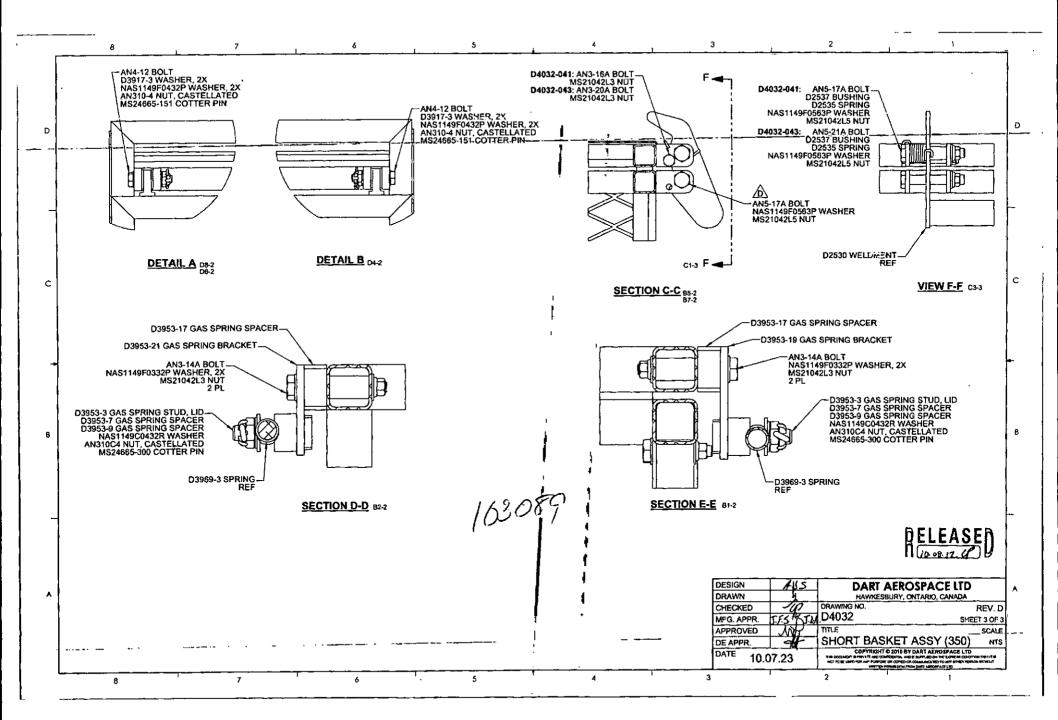


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